GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. (PRO.B) Department – Request for sanction of additional funds – Administrative sanction for an amount of Rs.1,21,31,000/- (Rupees One Crore Twenty One Lakhs Thirty One Thousand only) to Protocol Directorate – Accorded.

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GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 1072 **Dated: 16-05-2018.**

Read the following:

1. G.O.Rt.No.660, GA (Pro.B) Department ,dated:12.04.2018
2. The Director Department of Protocol, Nowluru, Letter No.5112/D1/Stores/DOP /2018, dt. 12.04.2018
3. G.O.Rt.No.1154,, Finance (FMU-GAD-1) Department, dt:14.05.2018.

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ORDER:

In the G.O. first read above, the Government have accorded administrative sanction for an amount of Rs.1,21,31,000/- to the Director, Department of Protocol for clearance of pending bills pertaining to the installation of bullet proof glasses by M/s. Armour Auto India Private Limited, at the Hon'ble Chief Minister's Camp Office at A.P. Bhavan, New Delhi and Chief Minister Guest House at Lingamaneni Guest House, Undavalli during the Financial year 2017-2018.

2. In his letter second read above, the Director, Department of Protocol, Nowluru has informed that, the funds could not be drawn to settle the pending bills due to non availability of funds under the head of Account 2059-01-053-00-49-271 during the Financial year 2017-2018.

3. In the G.O. 3rd read above, Finance Department, have issued Budget Release Order for an amount of Rs.1,21,31,00/- (Rupees One Crore Twenty One Lakhs Thirty One Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2018-19 to clear long standing pending bills on installation of bullet proof glasses by M/s. Armour Auto India Private Limited, at the Hon'ble C.M's Camp Office at A.P. Bhavan, New Delhi and Chief Minister Guest House (Lingamaneni Guest House), Undavalli , under the following head of account as detailed hereunder. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

(Rs.in Lakhs)

SL. No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Buildings of Protocol Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: to clear the long standing pending claim of M/s. Armour India Limited.									
	2059-01-053-00-49-270-271	**V**	**2.85**	**242.62**	**0.00**	**245.47**	**2.85**	**121.31**	**121.31**
		Total	**2.85**	**242.62**	**0.00**	**245.47**	**2.85**	**121.31**	**121.31**

4. In pursuance to the B.R.O., issued by the Finance Department in the G.O. 3rd read above, administrative sanction for an amount of Rs.1,21,31,000/- (Rupees one Crore Twenty One Lakhs Thirty One Thousand only) is hereby accorded to the Director, Department of Protocol for clear the long standing pending bills on installation of bullet proof glasses by M/s. Armour Auto India Private Limited, at the Hon'ble C.M's Camp Office at A.P. Bhavan, New Delhi and Chief Minister Guest House (Lingamaneni Guest House), Undavalli, under head of Account: 2059-01-053-00-49-270-271.

5. The Director, Department of Protocol, Nowluru is requested to settle the pending bills pertaining to installation of bullet proof glasses, in coordination with the Intelligence Department as the work was entrusted by DoP to M/s. Armour Auto India Private Limited, Hyderabad.

6. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O. NO. 36022/215/2017, dated:16.05.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Nowluru (w.e.).
The Additional Director General of Police, Intelligence Dept.,

The Finance Department, AP Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
Copy to:
The Accountant General, Andhra Pradesh.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER